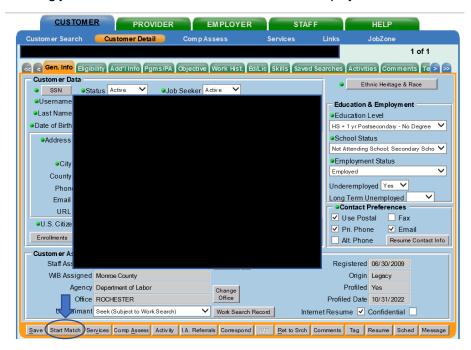
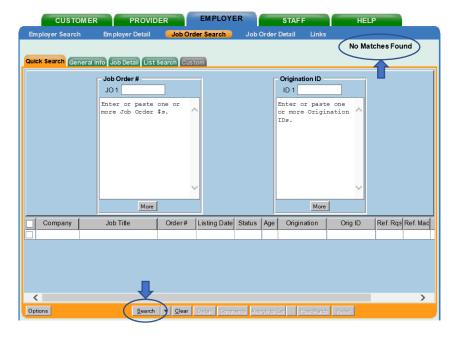
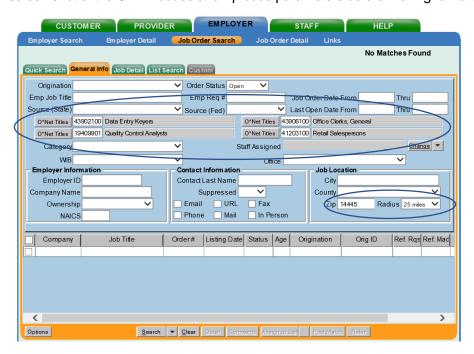
1. From the customer's OSOS record, click **Start Match** at the bottom of the Customer Detail window. This will bring you to the Job Order Search section of the Employer Tab.



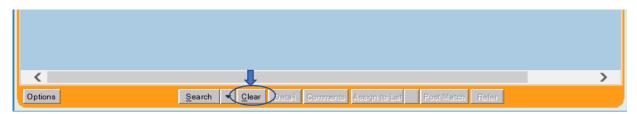
2. Click **Search**. One possible outcome is "No Matches Found" as depicted below.



3. When this happens, navigate to the **General Info** tab of the Job Order Search section, and take a screen shot of the ONET codes and zip code parameters before moving forward.



4. Next click **Clear** at the bottom of the window.



5. An error message dialogue box will appear. Clicking Yes will end the Match process. Clicking No will allow you to continue the Match Process.

## Click No to proceed.



6. Re-enter the search parameters and click **Search**. This should return results that can be reviewed and matched to the customer.

